



# Treasurer's Payment Report

**FY2007-08**

**August Payment**

## **56 Yellowstone County**

### **0965 Billings Elem**

#### **District: # 2**

Direct State Aid (01-3110)	2,153,775.50	
Quality Educator (01-3111)	247,963.48	
At Risk Student (01-3112)	36,971.46	
Indian Education for All (01-3113)	21,048.72	
American Indian Achievement Gap (01-3114)	16,400.00	
Special Education (01-3115)	326,951.24	
Tuition for State Placement General Fund (01-3117)	10,984.29	
IndianEdforAll FY08 (15-3650)	100,218.13	
Capital Investment and Deferred Maintenance (15-3660)	123,735.67	
Full Time Kindergarten start up costs (15-3670)	1,074,070.52	
Technology Fund (28-3281)	54,882.08	
<b>Total Payment</b>		4,167,001.09

### **0966 Billings H S**

#### **District: # 2**

Direct State Aid (01-3110)	1,410,961.42	
Direct State Aid Tuition Reimbursement (13-3110)	63,413.18	
Quality Educator (01-3111)	116,059.90	
At Risk Student (01-3112)	5,928.12	
Indian Education for All (01-3113)	11,642.28	
American Indian Achievement Gap (01-3114)	7,120.00	
Special Education (01-3115)	159,833.76	
Tuition for State Placement General Fund (01-3117)	31,058.29	
IndianEdforAll FY08 (15-3650)	55,431.76	
Capital Investment and Deferred Maintenance (15-3660)	23,937.96	
Technology Fund (28-3281)	34,218.54	
<b>Total Payment</b>		1,919,605.21

### **0967 Lockwood Elem**

#### **District: # 26**

Direct State Aid (01-3110)	267,021.92	
Quality Educator (01-3111)	30,091.31	
At Risk Student (01-3112)	1,973.67	
Indian Education for All (01-3113)	2,509.20	
American Indian Achievement Gap (01-3114)	2,020.00	
Special Education (01-3115)	28,955.69	
IndianEdforAll FY08 (15-3650)	11,946.92	
Capital Investment and Deferred Maintenance (15-3660)	16,183.41	
Full Time Kindergarten start up costs (15-3670)	146,988.18	
Technology Fund (28-3281)	6,599.63	
<b>Total Payment</b>		514,289.93



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### **0968 Blue Creek Elem**

#### **District: # 3**

Direct State Aid (01-3110)	48,805.96	
Quality Educator (01-3111)	5,100.48	
At Risk Student (01-3112)	523.72	
Indian Education for All (01-3113)	479.40	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	4,912.11	
IndianEdforAll FY08 (15-3650)	2,282.54	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	28,821.21	
Technology Fund (28-3281)	1,194.09	
<b>Total Payment</b>		<b>95,551.05</b>

### **0969 Canyon Creek Elem**

#### **District: # 4**

Direct State Aid (01-3110)	49,905.26	
Quality Educator (01-3111)	6,155.19	
At Risk Student (01-3112)	488.09	
Indian Education for All (01-3113)	434.52	
Special Education (01-3115)	3,367.36	
IndianEdforAll FY08 (15-3650)	2,068.86	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	16,332.02	
Technology Fund (28-3281)	1,201.63	
<b>Total Payment</b>		<b>86,696.02</b>

### **0970 Laurel Elem**

#### **District: # 7-70**

Direct State Aid (01-3110)	280,876.34	
Quality Educator (01-3111)	28,255.14	
At Risk Student (01-3112)	2,862.69	
Indian Education for All (01-3113)	2,633.64	
American Indian Achievement Gap (01-3114)	280.00	
Special Education (01-3115)	38,379.87	
IndianEdforAll FY08 (15-3650)	12,539.41	
Capital Investment and Deferred Maintenance (15-3660)	16,520.57	
Full Time Kindergarten start up costs (15-3670)	143,145.35	
Technology Fund (28-3281)	7,021.11	
<b>Total Payment</b>		<b>532,514.12</b>



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## **56 Yellowstone County**

### **0971 Laurel H S**

#### **District: # 7**

Direct State Aid (01-3110)	162,755.07	
Quality Educator (01-3111)	13,722.72	
At Risk Student (01-3112)	1,244.16	
Indian Education for All (01-3113)	1,215.84	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	11,920.32	
IndianEdforAll FY08 (15-3650)	5,788.91	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	3,854.37	
<b>Total Payment</b>		204,072.93

### **0972 Elder Grove Elem**

#### **District: # 8**

Direct State Aid (01-3110)	83,287.04	
Quality Educator (01-3111)	8,897.30	
At Risk Student (01-3112)	283.87	
Indian Education for All (01-3113)	742.56	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	5,237.60	
IndianEdforAll FY08 (15-3650)	3,535.51	
Capital Investment and Deferred Maintenance (15-3660)	7,080.24	
Full Time Kindergarten start up costs (15-3670)	31,703.33	
Technology Fund (28-3281)	1,977.93	
<b>Total Payment</b>		142,765.38

### **0975 Custer K-12 Schools**

#### **District: # 15**

Direct State Aid (01-3110)	34,838.84	
Quality Educator (01-3111)	3,584.30	
At Risk Student (01-3112)	24.53	
Indian Education for All (01-3113)	175.44	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	1,208.68	
IndianEdforAll FY08 (15-3650)	1,014.79	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Full Time Kindergarten start up costs (15-3670)	5,764.24	
Technology Fund (28-3281)	806.03	
<b>Total Payment</b>		57,611.48



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## **56 Yellowstone County**

### **0976 Morin Elem**

**District: # 17**

Direct State Aid (01-3110)	7,292.63
Quality Educator (01-3111)	1,248.40
At Risk Student (01-3112)	199.99
Indian Education for All (01-3113)	63.24
American Indian Achievement Gap (01-3114)	320.00
Special Education (01-3115)	514.45
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Full Time Kindergarten start up costs (15-3670)	1,921.41
Technology Fund (28-3281)	185.36

**Total Payment**

15,617.02

### **0978 Broadview Elem**

**District: # 21-J**

Direct State Aid (01-3110)	32,938.56
Quality Educator (01-3111)	4,012.99
Indian Education for All (01-3113)	275.40
Special Education (01-3115)	2,182.29
IndianEdforAll FY08 (15-3650)	1,311.25
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	17,292.73
Technology Fund (28-3281)	788.02

**Total Payment**

65,544.33

### **0979 Broadview H S**

**District: # 21-J**

Direct State Aid (01-3110)	26,253.52
Quality Educator (01-3111)	2,213.85
Indian Education for All (01-3113)	122.40
Special Education (01-3115)	1,878.70
IndianEdforAll FY08 (15-3650)	582.78
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	616.56

**Total Payment**

35,039.35



# Treasurer's Payment Report

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**August Payment**

## **56 Yellowstone County**

### **0981 Elysian Elem**

**District: # 23**

Direct State Aid (01-3110)	30,874.22	
Quality Educator (01-3111)	4,174.50	
At Risk Student (01-3112)	164.50	
Indian Education for All (01-3113)	257.04	
American Indian Achievement Gap (01-3114)	240.00	
Special Education (01-3115)	2,954.91	
IndianEdforAll FY08 (15-3650)	1,223.83	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	12,489.19	
Technology Fund (28-3281)	763.33	
<b>Total Payment</b>		<b>59,884.61</b>

### **0983 Huntley Project K-12 Schoo**

**District: # 24**

Direct State Aid (01-3110)	189,454.39	
Quality Educator (01-3111)	18,797.09	
At Risk Student (01-3112)	2,051.04	
Indian Education for All (01-3113)	1,566.72	
American Indian Achievement Gap (01-3114)	740.00	
Special Education (01-3115)	16,945.67	
IndianEdforAll FY08 (15-3650)	7,459.54	
Capital Investment and Deferred Maintenance (15-3660)	12,137.56	
Full Time Kindergarten start up costs (15-3670)	59,563.84	
Technology Fund (28-3281)	4,640.28	
<b>Total Payment</b>		<b>313,356.13</b>

### **0985 Shepherd Elem**

**District: # 37**

Direct State Aid (01-3110)	127,903.35	
Quality Educator (01-3111)	14,072.16	
At Risk Student (01-3112)	1,942.97	
Indian Education for All (01-3113)	1,160.76	
American Indian Achievement Gap (01-3114)	400.00	
Special Education (01-3115)	9,774.55	
IndianEdforAll FY08 (15-3650)	5,526.66	
Capital Investment and Deferred Maintenance (15-3660)	8,766.01	
Technology Fund (28-3281)	3,093.58	
<b>Total Payment</b>		<b>172,640.04</b>



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## **56 Yellowstone County**

### **0986 Shepherd H S**

**District: # 37**

Direct State Aid (01-3110)	85,357.91	
Quality Educator (01-3111)	7,623.40	
At Risk Student (01-3112)	340.42	
Indian Education for All (01-3113)	589.56	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	4,814.59	
IndianEdforAll FY08 (15-3650)	2,807.04	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	1,997.54	
<b>Total Payment</b>		<b>106,982.00</b>

### **0987 Pioneer Elem**

**District: # 41**

Direct State Aid (01-3110)	13,420.86	
Quality Educator (01-3111)	2,025.62	
At Risk Student (01-3112)	211.11	
Indian Education for All (01-3113)	124.44	
Special Education (01-3115)	877.73	
IndianEdforAll FY08 (15-3650)	592.49	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	6,724.95	
Technology Fund (28-3281)	328.32	
<b>Total Payment</b>		<b>27,677.06</b>

### **0989 Independent Elem**

**District: # 52**

Direct State Aid (01-3110)	59,328.29	
Quality Educator (01-3111)	6,238.98	
At Risk Student (01-3112)	374.48	
Indian Education for All (01-3113)	585.48	
Special Education (01-3115)	6,925.36	
IndianEdforAll FY08 (15-3650)	2,787.61	
Capital Investment and Deferred Maintenance (15-3660)	4,045.85	
Full Time Kindergarten start up costs (15-3670)	34,585.45	
Technology Fund (28-3281)	1,463.90	
<b>Total Payment</b>		<b>116,335.40</b>



# Treasurer's Payment Report

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## 56 Yellowstone County

### 1196 Yellowstone Academy Elem District: # 58

Direct State Aid (01-3110)	19,337.18	
Quality Educator (01-3111)	6,770.28	
At Risk Student (01-3112)	2,862.67	
Indian Education for All (01-3113)	183.60	
American Indian Achievement Gap (01-3114)	220.00	
IndianEdforAll FY08 (15-3650)	874.16	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	528.65	
<b>Total Payment</b>		34,148.08

### 9694 Eastern Yellowstone Coop District: #

Quality Educator (82-3234)	2,340.15	
Special Education (82-3233)	24,314.86	
<b>Total Payment</b>		26,655.01

### 9707 Yellowstone/W Carbon Coo District: #

Quality Educator (82-3234)	5,282.64	
Special Education (82-3233)	41,951.21	
<b>Total Payment</b>		47,233.85

### Payment Summary:

Direct State Aid	5,084,388.26	
Direct State Aid Tuition Reimbursement	63,413.18	
Quality Educator	534,629.88	
At Risk Student	58,447.49	
Indian Education for All	45,810.24	
American Indian Achievement Gap	28,180.00	
Special Education	693,900.95	
Tuition for State Placement General Fund	42,042.58	
IndianEdforAll FY08	218,492.19	
Capital Investment and Deferred Maintenance	266,351.95	
Full Time Kindergarten start up costs	1,579,402.42	
Technology Fund	126,160.95	
<b>County Total Payment</b>		<u><u>8,741,220.09</u></u>